Office of Administration

Commissioner's Office
Contract Period July 1, 2015 – June 30, 2016

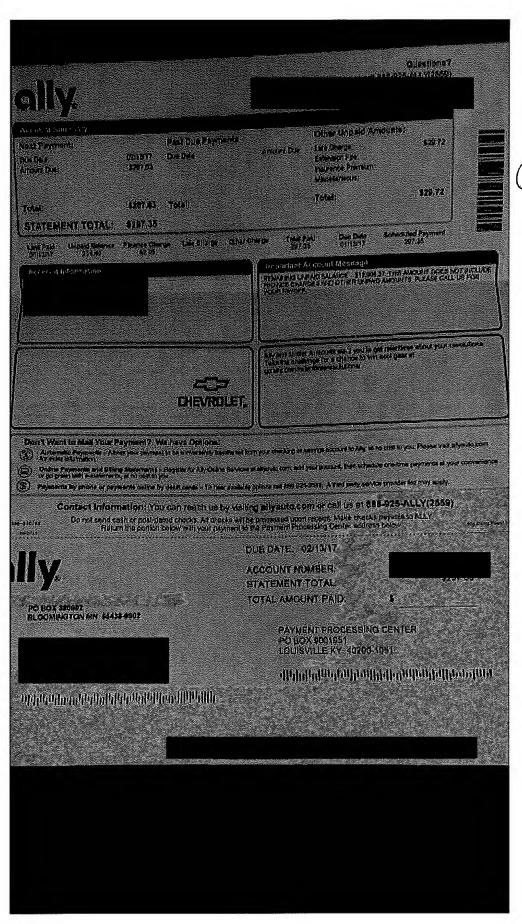
"Request for Preauthorization for Other Services"

Contractor: __Alliance for Life - Missouri, Inc.____

Program: Alternatives to Abortion

Subcontractor:_Bethany	Christian Services of Mis	souri	
Please enter below the infitem to be purchased, cost purchased/provided to be Client Name	t for the item, and the jus	service to be purchased. List th stification. Items must be appro	e date of purchase, ved before
Citent Name	_Date Bill offen _ <u>3/ x//</u>	2010	
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
February 13, 2017	Feb Car Payment	\$297.35	Client works full time but is currently on leave after having her son in December via c-section. She does not have paid maternity leave and needs assistance paying her car insurance. The has maintained her job at Steak n Shake for 7 years and is a very hard worker. She has been committed to her involvement in the A2A program and has been enrolled since May 2016. She has needed very little assistance prior to having her baby and no income coming in due to being on leave. There are no other funding sources available in the area to help with this need.
Amt to be reimbursed		\$297.35	

Authorized person requesting purchase: <u>Aimee Travers</u>	Date: <u>Feb 13, 2017</u>
Alliance for Life Program Manager: Marsha Middleton	i
Approved for purchase: 4 Mily KATKA Date 21	15/17
Purchase denied:Date	_ ' '
Reason for denying purchase:	
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Social Report

Congress

February

February